



# Event Details

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000009429	Sell	RFx	1
Event Round	Version		
1	1		
Event Name	Laptops/Chromebooks		
Start Time	Finish Time		
03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services  
312 ROSA L PARKS AVE  
3rd Floor  
NASHVILLE TN 37243  
United States  
Contact: Kristen T McKeever  
Phone: 615 7410935  
Email: Kristen.McKeever@tn.gov

## Event Description

This event is to bid for a one-time purchase for Alvin C. York Agricultural Institute.

Specifications and terms & conditions are attached.

Contact: Kristen McKeever, 615-741-0935, Kristen.McKeever@tn.gov

Read the entire bid, including the Event Details, Specifications, Terms and Conditions and any other attachments.

If the link included in the e-mail notification does not work, please log-in through the supplier portal:  
<https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT>

NOTE: Need help with Edison? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357.

Please do not wait until the last day to post your bid. The Edison system will sign you out after 30 minutes of inactivity. Your password expires every 90 days. It is your responsibility to maintain your profile information keep it current through the Supplier Portal.

Supplier Portal: <https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT>

Central Procurement Office: <http://www.tn.gov/generalservices/section/central-procurement-office>

These websites are updated frequently with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

## General Questions

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. Required: Yes Mandatory Response:Yes		Yes		

### Response Comments

What is the Brand/Model you are Bidding?  
Required: Yes Mandatory Response:No

### Response Comments

How many days after receipt of purchase order will it take you to deliver this item?  
Required: Yes Mandatory Response:No

0



## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
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Event Round	Version		
1	1		
Event Name			
Laptops/Chromebooks			
Start Time	Finish Time		
03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

**Event Currency:** US Dollar  
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**Email:** Kristen.McKeever@tn.gov

#### Response Comments

List the Return Goods Policy:  
Required: Yes Mandatory ResponseNo

#### Response Comments

Associated Terms:

#### Return Goods Policy

All costs associated with the return of goods for repair and/or replacement under warranty shall be done at the expense of the vendor/ contractor, unless otherwise specified. The bidder shall indicate below their standard return goods policy.

Please enter the vendor contact, for the purchase order

List the Contact Person's Name

List the Contact Person's Address

List the Contact Person's Phone Number

List the Contact Person's Toll Free Phone Number

List the Contact Person's Pager or Cell Number

List the Contact Person's Email Address

List the Contact Person's Website  
Required: Yes Mandatory ResponseNo

#### Response Comments

Associated Terms:

#### Vendor Contact, Purchase Order

The bidder shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the purchase order. Note: The bidder can attach a list of alternate personnel to contact to the bid.

The bidder shall indicate their standard warranty period

List the Standard Warranty Period



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Event Round	Version		
1	1		
Event Name			
Laptops/Chromebooks			
Start Time	Finish Time		
03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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ReqYes Mandatory ResponseNo

#### Response Comments

Associated Terms:

#### Warranty Period

Bidder shall indicate their standard warranty period

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory ResponseYes

#### Response Comments

Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.

Your bid will need to be edited online to include attachment responses.

#### Response Comments

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records,



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### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
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Event Round	Version		
1	1		
Event Name			
Laptops/Chromebooks			
Start Time	Finish Time		
03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

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making false statements, or receiving stolen property;  
(c)is the Respondent presently indicted or otherwise  
criminally or civilly charged by a government entity  
(federal, state, or local) with commission of any of  
the offenses detailed above; and  
(d)has the Respondent within a three (3) year period  
preceding the contract had one or more public  
transactions (federal, state, or local) terminated for  
cause or default.

No

Required: Yes Mandatory ResponseNo

#### Response Comments

Please answer yes or no to the following. Contractor  
confirms that all specifications will be met and that  
Contractor will provide hardware with the latest  
version of Chrome OS and Google EDU Management Console  
pre-installed.

Yes

Required: Yes Mandatory ResponseYes

#### Response Comments

The bidder shall indicate whether or not they plan to  
sub-contract

No: The bidder does not anticipate using a  
sub-contractor at this time and agrees to submit a  
request to subcontract during the contract period prior  
to using a subcontractor.

Yes: The bidder shall list the subcontractor(s).  
Attach list of additional subcontractors to the bid,  
please include the following for each.

List the Sub-Contractor's Name  
List the Sub-Contractor's Address  
List the Sub-Contractor's Contact Person  
List the Sub-Contractor's Phone Number  
Required: Yes Mandatory ResponseNo

#### Response Comments

Associated Terms:

#### **Subcontracting**

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided  
under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding  
any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all



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### PeopleSoft Strategic Sourcing

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Event Round	Version		
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Event Name			
Laptops/Chromebooks			
Start Time	Finish Time		
03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

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work provided.

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Event ID	Format	Type	Page
33101-0000009429	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
Laptops/Chromebooks			
Start Time		Finish Time	
03/28/2016 14:00:00 CDT		04/14/2016 14:00:00 CDT	

Event Currency: US Dollar  
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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## Line Details

Line: 1 Item ID: Line Qty: 300.00 UOM: Each  
Required: Yes Reserve Price: No

Bid Qty: 300

Description: Chromebooks (Per Attached Specifications)

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

Line: 2 Item ID: Line Qty: 10.00 UOM: Each  
Required: Yes Reserve Price: No

Bid Qty: 10

Description: Cart Computer Charging For Chromebooks (Per Attached Specifications)

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		
Required: Yes Mandatory Response: No				

Response Comments

Line: 3 Item ID: Line Qty: 300.00 UOM: Each  
Required: Yes Reserve Price: No

Bid Qty: 300

Description: Consoles Management for Google EDU Consoles (Per Attached Specifications)

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		



## Event Details (cont.)

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33101-0000009429	Sell	RFx	7
Event Round	Version		
1	1		
Event Name	Laptops/Chromebooks		
Start Time	Finish Time		
03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

Event Currency: US Dollar  
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Line: 4 Item ID:  Line Qty: 300.00 UOM: Each

Required: Yes Reserve Price: No

Bid Qty:

Required: Yes Mandatory Response: No

Description: Configuration Service (White Glove) for Chromebooks (Per Attached Specifications)

Response Comments	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments

Line: 5 Item ID:  Line Qty: 300.00 UOM: Each

Required: Yes Reserve Price: No

Bid Qty:

Description: Warranty Extended Service 2 Years

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments



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33101-0000009429	Sell	RFx	8
Event Round	Version		
1	1		
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Laptops/Chromebooks			
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### Bidder Information

<b>Firm Name:</b>		
<b>Name:</b>	<b>Signature:</b>	<b>Date:</b>
<b>Phone #:</b>	<b>Fax #:</b>	
<b>Street Address:</b>		
<b>City &amp; State:</b>	<b>Zip Code:</b>	
<b>Email:</b>		





## Event Details (cont.)

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Event ID	Format	Type	Page
33101-0000009429	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
Laptops/Chromebooks			
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03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

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### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000009429	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
Laptops/Chromebooks			
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03/28/2016 14:00:00 CDT	04/14/2016 14:00:00 CDT		

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## Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services  
Purchasing Division  
3rd Floor Tennessee Tower  
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009